Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

# **Invoice**

Date	Invoice #
4/23/2019	19-1042-4

	***************************************	************
City and County of Denver.		
101 W. Colfax Ave., Suite 800		
Denver, CO 80202		
Attn: Charlotte Pitt		

Due Date

Ship To			
Glapago Street S		 	
	*		

00059022	Net 30	5/23/2019	82-1236545				
Date	Description		Description Quantity U/M		Unit	Rate	Amount
4/8/2019	Man storage unit on Galapago Street 1A - Executive, Project Manager or Project Scientist		1		hour	67.00	67.00
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	3		hour	54.00	162.00
	1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	3		hour	22.00	66.00
	13A - Security Guard		4		hour	68.00	272.00
4/9/2019	Man storage unit on Galapago Street 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		3		hour	54.00	162.00
1B - Service Truck,	1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	3		hour	22.00	66.00
	13A - Security Guard		4		hour	68.00	272.00
4/10/2019	Man storage unit on Galapago Stre 4A - Hazardous Materials Foreman Supervisor, or Specialist		3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) 13A - Security Guard		3		hour	22.00	66.00
			4		hour	68.00	272.00
4/11/2019	Man storage unit on Galan 4A - Hazardous Materials Supervisor, or Specialist		7		hour	54.00	378.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft)		7		hour	22.00	154.00	
If you have any questions, please contact Lori Nelson at 720-225-925			-9252	Total			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				***************************************	Payments	s/Credits	
					Balance I	Due	

FED ID#

Terms

**Invoice** 

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Date	Invoice #
4/23/201	9 19-1042-4

Bill To		
City and County of Denver.		
101 W. Colfax Ave., Suite 800		
Denver, CO 80202		
Attn: Charlotte Pitt		

Due Date

Ship To		
Glapago Street Stora		

00059022	Net 30	5/23/2019	82-1236545	000000000000000000000000000000000000000			
Date	Descrip	otion	Quantity	U/M	Unit	Rate	Amount
	13A - Security Guard 13A - Security Guard		4 4		hour hour	68.00 68.00	272.00 272.00
4/12/2019	Man storage unit on Galap 4A - Hazardous Materials Supervisor, or Specialist		3		hour	54.00	162.00
	1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	3		hour	22.00	66.00
	13A - Security Guard		4		hour	68.00	272.00
4/15/2019	Man storage unit on Galapago Street  1A - Executive, Project Manager or Project Scientist		0.5		hour	67.00	33.50
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)		3		hour	22.00	66.00
	13A - Security Guard		4		hour	68.00	272.00
4/16/2019	Man storage unit on Galapago Street						
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)		3		hour	22.00	66.00
	13A - Security Guard - Not filled		0		hour	0.00	0.00
4/17/2019	Man storage unit on Galap	ago Street				***************************************	

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

**Total** 

Payments/Credits

**Balance Due** 

4086 Youngfield St Wheat Ridge, CO 80033

## **Invoice**

Date	Invoice #
4/23/2019	19-1042-4

Bill To	
City and County of Denver.  101 W. Colfax Ave., Suite 800 Denver, CO 80202 Attn: Charlotte Pitt	
Aun: Charlotte Fitt	

Ship To			
Glapago Street Stor	***************************************	***************************************	 ***************************************

P.O. Numbe	er Terms	Due Date	FED ID#				
00059022	Net 30	5/23/2019	82-1236545				
Date	Descri	ption	Quantity	U/M	Unit	Rate	Amount
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 1B - Service Truck, small (pick-up, flatbed, cube <17ft) 13A - Security Guard		3		hour	54.00	162.0
			3		hour	22.00	66.0
			4		hour	68.00	272.0
4/18/2019	Man storage unit on Galapago Street 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 1B - Service Truck, small (pick-up, flatbed, cube <17ft) 13A - Security Guard 13A - Security Guard		_			7.1.00	251.0
			6.5		hour	54.00	351.00
			6.5		hour	22.00	143.0
			4		hour	68.00	272.0
			4		hour	68.00	272.00
4/19/2019							
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 1B - Service Truck, small (pick-up, flatbed, cube <17ft)		3		hour	54.00	162.0
			3		hour	22.00	66.0
	13A - Security Guard		4		hour	68.00	272.0
	13A - Security Guard - Scheduling Sgt. Anthony Martinez		8		hour	68.00	544.0
4/22/2019	Prepare report, invoice an documentation	d final job closeout					
	14A - Administrative Ass	sistant	1		hour	32.00	32.00
If you ha	ve any questions, plea	se contact Lori Nels	son at 720-225	-9252	Total		***************************************
				***************************************	Payments	s/Credits	
					Balance I		

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Glapago Street Storage

P.O. Number	Terms	Due Date	FED ID#				
00059022	00059022 Net 30 5/23/2019 82-1236545		5				
Date	Descri	ption	Quantity	U/M	Unit	Rate	Amount
Date	a) Project ID: 2019-ECM b) Contract ENLV - 2019 c) Purchase Order - 00059	I-JOB-0031 47464	Quantity		Onk	Traile	
If you have	any questions, plea	se contact Lori Ne	lson at 720-22	5-9252	Total	And the second s	\$6,518.50
					Payments	/Credits	\$0.00
					Balance [	Due	\$6,518.50

## Police Hours worked Off - Duty

### Environmental Hazmat Services / site #2 (1496 Galapago St)

### 4/8 - 4/19, 2019 Period

Monday 4/8:

Dave Hunter 6am-0830am

19-1042-4

Tuesday 4/9:

Brent Cairns 6am-0830am

• Wednesday 4/10:

Steve Hammack 6am-0830am

• Thursday 4/11:

Vince Lombardi 2-4pm

Dave Hunter 4-6pm

• Friday 4/12:

Steve Hammack 6am-0830am

Monday 4/15:

**Not Filled** 

• Tuesday 4/16:

Brent Cairns 0600-0830am

Wednesday 4/17:

Kevin Tisby 0600-0830am

Thursday 4/18:

**Kevin Tisby 2-4pm** 

Jeremy Stucker 4-6pm

• Friday 4/19:

Steve Hammock 0600-0830am

#### Officer Total Hrs & Pay @ \$50 per hour

•	Dave Hunter:	8 hours = \$400
•	Brent Cairns:	8  hours = \$400
•	Steve Hammack:	12 hours = \$600
•	Vince Lombardi:	4 hours = \$400
•	<b>Kevin Tisby</b> :	8  hours = \$400
•	Jeremy Stucker:	4  hours = \$200

<sup>\*\*</sup>Sgt Tony Martinez: Admn / Scheduling = \$400

<sup>\*\*</sup>Officers are paid a minimum of 4hrs per shift